

COMMERCIAL INVOICE

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| Date | Invoice No. |
| Exporter Address City/State/Zip Code Country Phone/Fax Contact Person | Consignee Address City/State/Zip Code Country Phone/Fax Contact Person |

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|-------------------|--------------------|-----------|---------------------|---------------|
| Invoice No. (I/N) | Total Gross Weight | Incoterms | Tax ID No. (if any) | Terms of Sale |
| HS Code | Total # of Pieces | AABB/BLR | Comments | |

| Commodity Description | Qty | Country of Manufacture | City | LCM# | Unit Price | Total Amount |
|-----------------------|-----|------------------------|------|------|------------|--------------|
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| If the commodity, technology, or software were exported from the United States in accordance with export administration regulations, Diversion contrary to United States law is prohibited. We certify that this commercial invoice is true and correct. | Subtotal Freight/Carriage Insurance Costs Total Invoice Value |
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I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

| | | |
|------|-----------|------|
| Name | Signature | Date |
|------|-----------|------|